

GOVERNMENT OF TELANGANA

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.**4,930/- (Rupees Four thousand nine hundred & thirty only)** for the month of March, 2015, – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No.144

Dated:04.05.2015.

1. Statement showing the details of expenditure incurred.
2. G.O.Rt.No.78, Ind. & Com (OP) Department, Dt.09.03.2015.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. **4,930/- (Rupees Four thousand nine hundred and thirty only)** towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made for the month of March, 2015, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

The Industries and Commerce (OP) Department,  
The Deputy Pay and Accounts Officer, Telangana Secretariat  
Branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER.

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## **APPENDIX-I**

**(Annexure to G.O.RT.No. 144 ,Dt: 04.05.2015)**

Statement showing the expenditure incurred by the Industries and Commerce Department during the month of March, 2015.

Sl. No.	Date	Particulars	Amount
1	12.03.2015	Expenditure towards refreshments charges for t he use of Spl.Cheif to Govt., &CIP	450
2	13.03.2015	Expenditure towards refreshments charges for t he use of Spl.Cheif to Govt., &CIP	550
4		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	400
5		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	550
6	06/03/2015	Expenditure towards Bright Ele dry cleaners dhobi charges for use of officers of Ind. & Com. Dept	530
7	06/03/2015	Expenditure towards Auto fare charges while attending the work allotted by OP Section towards payment of LIC	300
8		Expenditure towards Auto fare charges from High Court to Secretariat	700
9	18/03/2015	Expenditure towards purchase of snacks in the peshi's	950
10	18/03/2015	Expenditure towards payment of Income tax charges by Chandra sekhar, Section officer for use of I.Rani Kumidini, IAS	500
11		Total	4930

**(Rupees - Four thousand nine hundred and thirty only)**

V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER.